



Purchase Order

PO No. 19117436

Order Date: 5/23/2019

Internal Tracking No.: 21856 19-0006303

Contractor Info

M&A Global Cartridges, LLC.
12700910420
1200 Route 22 E. Ste. 2000
Bridgewater, NJ 8807

(760) 559-6980

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Janedda Brown
TWC
512463-2605
4405 Springdale Road
RM 446M
Austin TX 78723

NOTE TO CONTRACTOR: Janedda A Brown 4405 Springdale Road, Austin Tx, 78723 RM 446M
512-463-2605

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	30533	SAN33666PP	MARKER,SUPR SHRPIE,6PK,BK; SAN33666PP SANFORD BRANDS Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 5/28/2019 MPN: SAN33666PP Manufacturer Name: SANFORD BRANDS	8	PKG	8.37	\$66.96
2	20772	UNV35715	ROLL,ADD/CALC,2.25,12/PK; UNV35715 UNIVERSAL OFFICE PRODUCTS Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 5/28/2019 MPN: UNV35715 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	3	PKG	7.50	\$22.50



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Total \$89.46